

Work Order ID 72360

Friday, July 22, 2011 2:52:45 PM



Page 1

Item ID: D206-781-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Floor Protector (Pilot and Co-Pilot)

Start Date: 7/22/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 7/29/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

11-07-22

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D407-761

A

Pho →

100

0.00



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D206-781-011
Chg001

0.00

Sulor/20

Hgar BG 11-9-19

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

11/9/19 SD

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

Sulor/20

④

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
11/16/19	#100	ADD correct informati into Measure Box					J 11/16/19

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 		0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-781-011 Location: <u>1B</u> PPP rev: <u>A</u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

Handwritten: 100/5/50 12

Handwritten: 11/9/2011

Handwritten: MF 11-09-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 72360

Parent Item: D206-781-011

Parent Item Name: Floor Protector (Pilot and Co-Pilot)

Start Date: 7/22/2011


Required Date: 7/29/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC
10.07.01 update qty of D3800 per NCR 10-082 DD verf:EC
IPP Rev:B


Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3874-1		Manufactured	No			110	Each	1.0000	1	1			
													
Floor Protector													

Location Loc Qty Loc Code

ST191 1


70375 1

D3874-2		Manufactured	No			110	Each	1.0000	1	1			
													
Floor Protector													

Location Loc Qty Loc Code

ST191 1


70376 1

D3800-1-100		Manufactured	No			110	f	12.3010	10	10			
													
Hook and Loop Strip (1" Soft)													

Location Loc Qty Loc Code

ST084 12.301

68910 12.301

D3800-3-100		Manufactured	No			110	f	18.3010	10	10	2x		
													
Hook and Loop Strip (1" Hard)													

Location Loc Qty Loc Code

ST084 18.301

68915 18.301

cut qty 4 at 30.00" long *→ needed 8/19/11*

cut qty 4 at 30.00" long *→ needed 8/19/11*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 72360

Parent Item: D206-781-011

Parent Item Name: Floor Protector (Pilot and Co-Pilot)

Start Date: 7/22/2011

Required Date: 7/29/2011

Start Qty: 1.00

Required Qty: 1.00

AN4-13A Purchased No

110 Each

1,212.000

2

2



Bolt

Location

Loc Qty

Loc Code

ST357

1212

117962

18

118078

594

118350

300

118351

300

AN960JD416 NAS1149D0463J Purchased No

110 Each

0.0000

2

2



Washer

NAS43DD4-20

Purchased

No

110 Each

56.0000

2



SPACER

Location

Loc Qty

Loc Code

ST279

56

112542

56

NAS43DD4-64

Purchased

No

110 Each

62.0000

1



SPACER

Location

Loc Qty

Loc Code

ST279

62

112314

62

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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5.3 BELL 407

Qty -055	Qty -011	Qty -025	Part Number	Description
X			D407-781-055	FLOOR PROTECTOR KIT (PILOT, CO-PILOT, PASSENGER CABIN)
1	X		D206-781-011	FLOOR PROTECTOR KIT (PILOT AND CO-PILOT)
1		X	D407-781-025	FLOOR PROTECTOR KIT (PASSENGER CABIN)
	1		D3874-1	FLOOR PROTECTOR, CO-PILOT
	1		D3874-2	FLOOR PROTECTOR, PILOT
		1	D3940-1	FLOOR PROTECTOR, PASSENGER
	4		D3800-1-100-300	LOOP STRIP
	4		D3800-3-100-300	HOOK STRIP
		2	D3800-1-100-500	LOOP STRIP
		2	D3800-3-100-500	HOOK STRIP
	2		AN4-13A	BOLT
		2	AN525-10R6	SCREW
	2		AN960JD416	WASHER
	2		NAS43DD4-20	SPACER
	1		NAS43DD4-64	SPACER